2. Amendment/Modification No. S. Effective Date SOURCE SOURC	AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 12
Code 10.5 Mark Tracola Lower Mark Tracola L	2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase Req 1			(If applicable)
DOMESTICATED ROUTE PROPERTY STATES ROUTE STATES ROUTE PROPERTY STATES	P00016	2007MAY15	SEE :	SCHEDULE			
Description Company	6. Issued By	Code W56HZV	7. Administered	By (If other t	than Item 6)		Code S3315A
The above numbered solicitation is amended as set forth in item 14. The hour and date specified in the solicitation and amendement of this amendement of the solicitation and this amendement of the solicitation and interested in the solicitation and interested intereste	U.S. ARMY TACOM LCMC		DCMA LOC	KHEED MARTI	N SYSTEMS		
MOREOUR PROFESSION MOREOUR PARTS MOREOUR							
SCD C PAS SOME ADP FT 2009337 Marchite Hose 2012-10 PAS SOME ADP FT 200937 PAS SOME ADP							
SOD C PAS NOWE ADP PT 1923373			OWEGO, NI	13027 3330			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LECOMERD MARTIN CORPORATION 1861 STATE ROUTE 176 ORDOR, NY 13827-3310 TORROW STATES ROUTE 176 ORDOR, NY 13827-3310 TORROW STATES ROUTE 176 ORDOR	WEAPON SYSTEM: WPN SYS: 00						
DOUBLED MAPTIN CORPORATION 18 19 10 10 10 10 10 10 10							
Second S	8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.
10A. Modification Of Contract/Order No. 2005/10069 10B. Dated (See Hem 11) 2005/10069 10B. Dated (See Hem 13) 2005/10069							
19A. Modification Of Contract/Order No. 1966 1967					9B. Dated (See	Item 11)	
Type B051NESS: Large Business Performing in U.S. 108. Duted (See Item 13) 2005UND06	OWEGO, NI 13027 3500						
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers				X	10A. Modificat	tion Of Contract	/Order No.
The above numbered solicitation is amended as set forth in item 14. The bour and date specified for receipt of Offers is extended. is not extended. offers must acknowledge receipt of this amendment prior to the bour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the bour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning					W56HZV-05-C-	0383	
II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers		rming in U.S.			,	e Item 13)	
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. is not. is not. is not. is not. is not extended. is not.	Code 03640 Facility Code				2005JUN06		
Is extended, Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning	11. T	HIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SC	DLICITATION	S	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the salicitation or as amended by one of the following methods: (6) By completing items & and 15, and returning copies of the amendments: (b) By acknowledge receipt of this amendments on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the salicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIPT OF OF DEE RECEIPT OF OF SEPECIFIED MAY RESULT IN RELIGITION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACMEY ARE ARE ARE ARE ALREADACES, \$1,100,000,.00 A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 14A re Made In The Contract/Order No. In Item 14A re Made In The Contract/Order No. In Item 14A re Made In The Contract/Order No. In Item 14A re Made In The Authority of FAR 43.103(b). 3. C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is not. is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16B. Outractor/Offeror 15C. Date Signed 16C. Date Signed 16C. Date Signed 16C. Date Signed Signature of Postracting Officer)	The above numbered solicitation is amend	led as set forth in item 14.	The hour and dat	e specified fo	r receipt of Of	fers	
(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FALLURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by vitue of this amendment you desire change and ready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACENS! AB NET INCREASE! \$1,100,000.000. 12. ACCOUNTING MOD CODE: C 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described in Item 14. 14. A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. 15. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To He Authority of FAR 43.103(b). 16. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To He Authority of FAR 43.103(b). 17. C. This Supplemental Agreement Is Entered Into Pursuant To Authority Off. Mutual Agreement of the Parties 18. Limited The Authority of The Authority of FAR 43.103(b). 20. Other (Specify type of modification and authority) 20. Other (Specify type of modification and authority) 20. Other (Specify type of Description)	— *** *** — ** *** ** ***						
offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIPT OF DEFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required MERNER & MATERIAL & Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To:							
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by vitue of this amendment you desire to change and rifer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACERSE: AB NET INCREASE: \$1,100,000.00 13. THIS TIEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C II Modifies The Contract/Order No. As Described In Item 14. A This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). Z C. This Supplemental Agreement is Entered Into Pursuant To Authority Off: Mutual Agreement of the Parties D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CEAR CARMINITACION. ARMY, MIL (586) 574-8361 15B. Contractor/Offeror I ISC. Date Signed 16B. United States Of America (Signature of person authorized to sign)							
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (if required) ACCOUNT AB MET THEORAGES: 91,109,000,000 -	, , , , ,	0					
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACENT: AD NET INCREASE: \$1,100,000.00 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: Ite Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: Ite Contract/Order No. In Item 10A. B. The Contract/Order No. In Item 10A. C. This Supplemental Agreement Is Entered Into Pursuant To 40thority Of: Mutual Agreement of the Parties D. Other (Specify type of modification and authority)							
12. Accounting And Appropriation Date (If required) ACENT: AB NET INCREASE: \$1,100,000.00 IS. THIS TIEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C	change may be made by telegram or letter, p						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 16A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).		• •					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 16A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	ACRN: AB NET INCREASE: \$1,100,000.0	quired) O					
It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CZAR CZARMSTACOM. ARMY. MIL (586) 574-8361 15B. Contractor/Offeror ISC. Date Signed May Signature of Person authorized to sign) 16C. Date Signed My Signature of Contracting Officer)						DERS	
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CZAR MARCALA A. CZAR MARCALA A. ARMY. MIL (586) 574-8361 15B. Contractor/Offeror 15C. Date Signed By /SIGNED/ 2007MAY15 (Signature of Person authorized to sign)	A. This Change Order is Issued Pursual		act/Oruci 110. As i	Jeserribea III I		nanges Set Forth	In Item 14 Are Made In
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties D. Other (Specify type of modification and authority)	The Contract/Order No. In Item 10.	A .					
D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CZAR CZARMETACOM. ARMY. MIL (586) 574-8361 15B. Contractor/Offeror 15C. Date Signed By /SIGNED/ (Signature of Derson authorized to sign) (Signature of Contracting Officer)	Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION	X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutua	al Agreement	t of the Part	ties	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CZAR CZARMSTACOM, ARMY.MIL (586)574-8361 15B. Contractor/Offeror 15C. Date Signed By /SIGNED/ (Signature of Person authorized to sign) 16C. Date Signed CSIGNATURE OF Contracting Officer)	D. Other (Specify type of modification a	and authority)					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) MARCIA A. CZAR CZARM@TACOM. ARMY.MIL (586)574-8361 15B. Contractor/Offeror 15C. Date Signed By /SIGNED/ (Signature of Person authorized to sign) 16C. Date Signed CSIGNATURE OF Contracting Officer)	E. IMPORTANT: Contractor is not.	X is required to sign	this document an	d return	(copies to the Issu	ing Office.
Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror		<u> </u>	headings, includi	ng solicitation			
Contract Expiration Date: 2009SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror	SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361 15B. Contractor/Offeror	Contract Expiration Date: 2009SED30						
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM. ARMY.MIL (586)574-8361 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ (Signature of person authorized to sign) (Signature of Contracting Officer)	-						
MARCIA A. CZAR CZARM@TACOM. ARMY.MIL (586)574-8361 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ (Signature of person authorized to sign) (Signature of Contracting Officer)		tions of the document refer	renced in item 9A	or 10A, as he	retofore chang	ed, remains uncl	nanged and in full force
MARCIA A. CZAR CZARM@TACOM. ARMY.MIL (586)574-8361 15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ (Signature of person authorized to sign) (Signature of Contracting Officer))			Of Contracting	Officer (Type or	r print)
15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed By /SIGNED/ (Signature of person authorized to sign) 2007MAY15					ITI. (586)574-	8361	
By /SIGNED/ 2007MAY15 (Signature of person authorized to sign) (Signature of Contracting Officer)	15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign) (Signature of Contracting Officer)							
1	(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	Ву	(Cion-t-		Merican)	2007MAY15
			30-105-02	(Signature of			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 2 **of** 12

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00016

PREVIOUS CONTRACT AMOUNT: \$11,326,593

AMOUNT OF THIS MODIFICATION: \$ 1,100,000

NEW CONTRACT AMOUNT: \$12,426,593

Modification P00016 is issued to incorporate the following changes into the contract:

- 1. The contract amount is increased by \$1,100,000 to cover cost increase in Phase II of the contract. This increase is entirely in the cost estimate line. There is no change in fee for this action.
 - a. As part of this increase, CLIN 0003AA, Design Finalization and Test, is increased by \$700,000.
 - b. As part of this increase, CLIN 0004AA, ILS, is increased by \$400,000.
- 2. The Contractor agrees that it will notify the Government when 75% of the additional funding has been expended, or has been committed for expenditure.
- 3. The following changes to the scope of the contract are made to the contract and are included in the cost adjustment made in paragraph 1 above.
- a. In addition to the eight batteries per platform as currently required, the Contractor shall add two more batteries to each of the two Operational Test vehicles, for a total of four batteries above that currently required. The end battery configuration for the three vehicles built under Phase II shall be:
 - 1) SN 521922 2 x vehicle batteries plus 6 x mission batteries
 - 2) SN 521906 4 x vehicle batteries plus 6 x mission batteries
 - 3) SN 521942 4 x vehicle batteries plus 6 x mission batteries
- b. The Contractor shall acquire a volume software license (reference Microsoft Volume Licensing Brief dated October 2005) in order to produce a copy of an image to be loaded onto Miltope laptop computers. This is in addition to the OEM license.
- c. The Acceptance Test Procedure (ATP) and ATP Update are deleted from Phase II of the contract. These actions will still be required under Phase III of the contract, should the Phase III options be exercised.
- d. The requirement to perform the upgrades on the fourth Phase II vehicle, the vehicle designated for ILS development (SN 521912), is deleted from Phase II of the contract. The upgrading of this vehicle will be added to the Phase III effort, should the Phase III options be exercised. The language in Sections B, C, and F of the contract is revised to reflect this change.
 - e. Technical Manual Graphics.
- 1) The PM LAV Graphics Style Guide (D4 Specification), with one minor revision as shown in subparagraph 3.e.2 below, shall apply for all graphics in Technical Manual development done after 28 February 2007.
- 2) The second sentence (first sentence of the note) of paragraph 7.2.2 of the D4 Specification is revised to change the word geometry to text, and to change the term Standard layer to Text layer. For the purposes of this contract, the revised paragraph 7.2.2 of the D4 Specification reads as follows:
 - 7.2.2 STANDARD Layer
 - All geometry, installations (main views), assemblies, detail parts, centerlines, flow lines and dimensions.

Note: Schematic text, such as signal names, data, power wire, wire ID, placards, etc will be treated as text and be placed on the Text layer. Placard text refers to non-critical "on component" text such as manufacturers name, part serial number, etc which may be present on the source data. An example of this would be the manufacturers nameplate attached to an electric motor. This text is often difficult to read and is only cosmetic as all the pertinent data, if required, will be in the descriptive text. Delta notes and legends will be placed on the Text layer. Font size may vary to fit available space but will be consistent within each graphic.

- f. List of System Support Package (SSP) Component Items.
 - 1) The Contractor shall supply a detailed listing of items it intends to supply as an SSP for Operational Testing no later than 18

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 3 of 12

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

May 2007.

- 2) Data Item A029 is added to the contract for this list.
- g. The Performance Completion Requirements, as set forth in paragraph F.1.2 of the contract, are revised as follows:

CLIN 0003AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT), which was stopped before completion of the first running, will be restarted on 29 May 2007. The two OT vehicles (SN 521906 & SN 521942) will be used in the performance of this second running of DT. These two vehicles shall be delivered to the designated Government test site no later than 28 May 2007. The vehicles will be returned to the Contractor at the completion of DT for any corrections or changes necessitated by the outcome of DT.

Operational Test (OT) will start on 4 September 2007. The two OT vehicles will be delivered to the designated Government test site no later than 3 September 2007.

CLIN 0004AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Technical Manuals for Testing.

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 18 May 2007.

Operators Manual (TM-08650C-10)
Lube Instructions (TM-08650C-12)

The Government shall provide changes required to the Technical manuals on a daily basis. The Contractor shall deliver verified manual updates for these technical manuals for DT no later than 25 May 2007:

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 26 July 2007.

Organization Level Maintenance Manual (TM-08650C-20) SL-4-08650C

The Contractor shall deliver these verified manual updates, as well as the manuals delivered for DT, further updated based on the outcome of DT, for OT no later than by 2 August 2007.

CLIN 0005AA Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT). The second running of DT shall be performed over a period of five weeks. The Contractor shall only be responsible for the test support required for DT by CLIN 0005AA for a five week period. Should DT last more than five weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

Operational Test (OT). OT shall be performed a period of seven weeks. The Contractor shall only be responsible for the test support required for OT by CLIN 0005AA for a seven week period. Should OT last more than seven weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

- 4. The parties agree that any and all claims for further contract adjustment for the actions incorporated by this modification, above and beyond the terms set forth in this modification, are hereby waived and released.
- 5. As a result of this modification, the total amount of the contract is increased by \$1,100,000. All terms and conditions of the contract, other than those set forth above, remain unchanged.

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016

Page 4 of 12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PHASE 2 OPT - DESIGN FINALIZATION & TEST		LO		\$5,864,211.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: DESIGN FINALIZATION & TEST				
	PRON: T162T5094K PRON AMD: 04 ACRN: AB				
	CUSTOMER ORDER NO: M9545006MPR6AT4				
	This is a Cost-Plus-Fixed-Fee CLIN.				
	Est Cost \$5,506,557				
	Fee \$ 357,654				
	TOTAL \$5,864,211				
	The CLIN 0003AA option was exercised by				
	Modification P00007.				
	The amount for CLIN 0003AA was adjusted by				
	Modification P00007 to incorporate the proposed amounts from the Contractor's response				
	to the Government's Call for Improvements in				
	accordance with contract paragraph H.3.				
	The amount of CLIN 0003AA was adjusted upward by				
	Modification P00015 in the amount of \$312,000 to				
	allow for a projected cost overrun. This increase				
	was entirely in the estimated cost line. There				
	was no change in the fixed fee resulting from this increase.				
	The amount of CLIN 0003AA was adjusted upward by				
	Modification P00016 in the amount of \$700,000 to				
	allow for cost increase and changes described in				
	that modification. This increase was entirely in				
	the estimated cost line. There was no change in the fixed fee resulting from this increase.				
	(End of narrative B001)				
	The Contractor shall continue the design and				
	development of the LAV-C2 Upgrade in accordance				
	with the System Performance Specification and				
	Integrated Master Plan for Phase II.				
	Three* Government furnished vehicles shall be				
	upgraded by the Contractor under this CLIN and				
	will be accepted by the Government. One of				
	these vehicles will be for Developmental Testing and two will be for Operational Testing.				
	*Number of vehicles changed from four to three by				
	Modification P00016.				
	(End of narrative C001)				
					<u> </u>

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 5 **of** 12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 UNDEFINITIZED				
	\$ 5,864,211.00				
	See Paragraph F.1 for Performance Completion Date.				
	(End of narrative F001)				
0004AA	PHASE II OPTION - ILS				\$1,873,025.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee				
	NOUN: ILS PRON: T162T5104K PRON AMD: 03 ACRN: AB CUSTOMER ORDER NO: M9545006MPR6AT4				
	This is a Cost-Plus-Fixed-Fee CLIN.				
	Est Cost \$1,763,917 Fixed Fee \$ 109,108 TOTAL \$1,873,025				
	The CLIN 0004AA option was exercised by Modification P00007.				
	The amount for CLIN 0004AA was adjusted by Modification P00007 to incorporate the proposed amounts from the Contractor's response to the Government's Call for Improvements in accordance with contract paragraph H.3.				
	The amount of CLIN 0004AA was adjusted upward by Modification P00016 in the amount of \$400,000 to allow for cost increase and changes described in that modification. This increase was entirely in the estimated cost line. There was no change in the fixed fee resulting from this increase.				
	(End of narrative B001)				
	The Contractor shall perform the ILS efforts				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 6 **of** 12

M NO	SUPPLIES/SERVICES	QU.	ANTITY	UNIT	UNIT PRICE	AMOUNT
	in accordance with the Integrated Master	Plan				
	and Attachment 005, Technical Manual Con					
	Requirements (TMCR) for Phase II.					
	(End of narrative C001)					
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE: Origin					
	Deliveries or Performance					
	DLVR SCH PERF COM	1PL				
	_REL_CDQUANTITYDATE					
	001 0 UNDEFINI	TIZED				
	\$ 1,873,025.00					
	See Paragraph F.1 for Performance Comple	tion Date.				
	(End of narrative F001)					
	(End of natiative root)					

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 7 **of** 12

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.1 STATEMENT OF OBJECTIVES
- C.1.1 Phase I System Development and Demonstration Objectives.
- C.1.1.1 Demonstrate that the system design is sufficiently low risk, affordable to enter Phase II.
- C.1.1.2. Through prototype construction and a system demonstration, substantiate the ability of the Contractors to produce functional LAV-C2 Upgrade vehicles that meet the Government's performance and cost objectives.
- C.1.1.3 Through analysis, address the maintenance approach and integrated logistical support that will be used and needed for the system once fielded.
- C.1.1.4 Provide two LAV-C2 Upgrade system reviews including system design, requirements trade-offs with supporting data including cost, technical and manufacturing accomplishments, results of subsystem and system analyses, demonstrations and tests, remaining technical and manufacturing risks, logistics and maintenance requirements, and cost projections and major tasks to be accomplished in Phases II and
- C.1.1.5 Phase I will be complete when the Government is confident that at least one of the upgraded systems meets, or can be expected to meet, the minimum performance standards established in the System Performance Specification (SPS) and the SRD, the Government has agreed upon a fixed production price for the LAV-C2 Upgrade and the Government has selected the winning Contractor for continued development.
- C.1.2 Phase II Design Finalization and Test Objectives.
- C.1.2.1 Contractor completes the design and demonstrates that all requirements as stated in the SPS are met and that the design is producible.
- C.1.2.2 Reserved
- C.1.2.3 Produce up to three production representative systems to be used for Developmental and Operational Test and Evaluation, and to develop the integrated logistics support package.*
- *Paragraph C.1.2.3 revised by Modification P00016.
- C.1.2.4 During Operational Testing, demonstrate that the operator and organizational maintenance procedures are effective and reliable.
- C.1.2.5 Demonstrate military utility (operational effectiveness and suitability) to support production.
- C.1.2.6 Phase II will be complete when the Government is confident that the upgraded vehicle is producible, supportable, and has met ORD requirements.
- C.1.3 Phase III Production and Deployment Objectives.
- C.1.3.1 Deliver affordable, producible and supportable systems at the agreed upon production price. At least 50 production systems, installed on the LAV-C2 vehicles, with the required support (training, technical manuals, spare parts and test equipment) will be required for total package fielding.
- C.1.3.2 Demonstrate that the Direct Support and above maintenance procedures are effective and reliable.
- C.1.3.3 Provide up to three systems for Government Production Verification Testing (PVT) in order to demonstrate that the production hardware meets the requirements of the SPS.
- C.2 The Contractor shall perform the requirements of the contract in accordance with the Contractor's LAV-C2 System Performance Specification and the Contractor's Integrated Master Plan.
- C.2.1 The Systems Requirements Document (SRD) for the LAV-C2, which was Attachment 1 to RFP W56HZV-04-R-0325, is deleted and replaced in the contract by the Contractor's LAV-C2 System Performance Specification (reference paragraph L.1.6 of RFP W56HZV-04-R-0325) which is now Attachment 1 to the contract.
- C.2.2 The Contractor's Integrated Master Plan is incorporated into the contract as Attachment 4 in accordance with paragraph L.4.2 of RFP W56HZV-04-R-0325.

CONTINUATION SHEET	Reference No. of Document Be	Page 8 of 12	
CONTINUATION SHEET	PIIN/SIIN W56HZV-05-C-0383	MOD/AMD P00016	
No			

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383

MOD/AMD P00016

Page 9 of 12

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Performance Completion Schedule

F.1.1 Phase I Performance

CLIN Performance Completion Requirement

0001AA 309 days after date of contract award

0002AA Conduct of the System Demonstration will begin no later than 240 days after contract award.

The System Demonstration shall be completed within 45 days after it begins.

Phase I of the contract will be completed upon award of the downselect option for Phase II of the contract.

F.1.2 Phase II Performance

CLIN Performance Completion Requirement

CLIN 0003AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT), which was stopped before completion of the first running, will be restarted on 29 May 2007. The two OT vehicles (SN 521906 & SN 521942) will be used in the performance of this second running of DT. These two vehicles shall be delivered to the designated Government test site no later than 28 May 2007. The vehicles will be returned to the Contractor at the completion of DT for any corrections or changes necessitated by the outcome of DT.

Operational Test (OT) will start no later than 10 September 2007. The two OT vehicles will be delivered to the designated Government test site no later than 3 September 2007.

CLIN 0004AA. Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Technical Manuals for Testing.

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 18 May 2007.

Operators Manual (TM-08650C-10) Lube Instructions (TM-08650C-12)

The Government shall provide changes required to the Technical manuals on a daily basis. The Contractor shall deliver verified manual updates for these technical manuals for DT no later than 25 May 2007:

The Contractor and the Government shall perform a joint Validation/Verification on the following technical manuals, to be completed no later than 26 July 2007.

Organization Level Maintenance Manual (TM-08650C-20)

SL-4-08650C

The Contractor shall deliver these verified manual updates, as well as the manuals delivered for DT, further updated based on the outcome of DT, for OT no later than by 2 August 2007.

CLIN 0005AA Complete when the performance requirements of contract paragraph C.1.2.6 are met.

Developmental Test (DT). The second running of DT shall be performed over a period of five weeks. The Contractor shall only be responsible for the test support required for DT by CLIN 0005AA for a five week period. Should DT last more than five weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

Operational Test (OT). OT shall be performed over a period of seven weeks. The Contractor shall only be responsible for the test support required for OT by CLIN 0005AA for a seven week period. Should OT last more than seven weeks, either the remainder of the test will be performed without Contractor support, or the support for the additional test time will be considered a change in contract scope and the Contractor may be entitled to an equitable adjustment in the contract.

0005AB Complete when the MAWTS test (see Modification P00010) has been completed.

O006AA Checklist shall be provided to PMO-LAV by 1 September 2006.

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0383 **MOD/AMD** P00016

Page 10 of 12

Name of Offeror or Contractor: Lockheed Martin Corporation

F.1.3 Phase III Performance

CLIN	Performance Completion Requirement
1001AA 1001AB	See LAV-C2 Upgrade Production Delivery Schedule below (1st year) To be determined after completion of Equipment Damage and Refurbishment Report (CDRL A012)
1002AA	In conjunction with delivery of 13th production vehicle (3rd production unit from 2nd Year Production Option)
2001AA 2002AA	See LAV-C2 Upgrade Production Delivery Schedule below (2nd year) 90 days after completion of PVT
2003AA 3001AA	90 days after final vehicle delivery See LAV-C2 Upgrade Production Delivery Schedule below (3rd year)
3002AA	90 days after final vehicle delivery

Planned LAV-C2A1 Vehicle Delivery Schedule to the Contractor

Months after Option Exercise	1	2	3	4	5	6	7	8	9	10	11	12	Total
1st Year Production Option	1	2	2	2	2	1							10
2nd Year Production Option	1	2	2	2	2	2	2	2	2				17
3rd Year Production Option	2	2	2	2	2	2	2	2	2	1			19

Notional LAV-C2A2 Upgrade Production Schedule

	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1st Year Production Option	2008				1	2	2	2	2	1				10
2nd Year Production Option	2008										1	2	2	5
2nd Year Production Option	2009	2	2	2	2	2	2							12
3rd Year Production Option	2009							2	2	2	2	2	2	12
3rd Year Production Option	2010	2	2	2	1									7
TOTAL														46

F.2 Definitions

F.2.1 CLIN means Contract Line Item Number, and refers to the contract items listed in Section B of this document.

${\tt F.2.2}$ Delivery is defined as follows:

- (a) FOB Origin Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or
- (b) FOB Destination Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The Contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

*** END OF NARRATIVE F 0002 ***

Reference No. of Document Being Continued Page 11 of 12 **CONTINUATION SHEET PIIN/SIIN** W56HZV-05-C-0383 MOD/AMD P00016 Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0003AA T162T5094K 5,164,211.00 \$ 700,000.00 5,864,211.00 M9545006MPR6AT4 0004AA T162T5104K AB 1 \$ 1,473,025.00 \$ 400,000.00 \$ 1,873,025.00 M9545006MPR6AT4 NET CHANGE \$ 1,100,000.00 NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 17 671319M7KE2506785400674432DC1555D00006MPR6AT4 AB \$ _____1,100,000.00 Marine Corps NET CHANGE \$ 1,100,000.00 CUMULATIVE PRIOR AMOUNT INCREASE/DECREASE

AMOUNT

1,100,000.00

OBLIG AMT

12,426,593.00

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

AB 17 06071319M7KE 250678540067443 2DC1555D00006MPR6AT4 M9545006MPR6AT4 067443

OF AWARD

11,326,593.00

CONTIN	NUATION SHEET	Reference No. of Document Bei		Page 12 of 12	
CONTI	NUATION SHEET	PHN/SHN W56HZV-05-C-0383	MOD/AMD I	200016	
Name of Offeror of	or Contractor: LOCKHEED M.	ARTIN CORPORATION			
SECTION J - LIST (DF ATTACHMENTS				
List of Addenda		Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREME	NTS LIST (CDRL)			

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A

PAGE 1

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A001

2. TITLE OF DATA ITEM: Meeting Agendas

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit Meeting Agendas electronically to C2CDRL@tacom.army.mil, 10 days prior to each meeting. The Government will provide comments within 5 days.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:
J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A002

2. TITLE OF DATA ITEM: Meeting Minutes

3. SUBTITLE

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 15. TOTAL:

16. REMARKS: Applies to all phases. The contractor shall submit Meeting Minutes electronically to C2CDRL@tacom.army.mil. Draft minutes shall be submitted within 10 days following each meeting. The Government will provide comments within 5 working days. The Contractor shall submit final meeting minutes within 5 days of receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A003

2. TITLE OF DATA ITEM: Integrated Master Plan / Integrated Master Schedule (IMP/IMS) Updates

SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. REMARKS: Applies to all phases. The Contractor shall submit the updated IMP/IMS electronically to C2CDRL@tacom.army.mil. Submission and updates shall be made as required. DID DI-MGMT-80004 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A004

- 2. TITLE OF DATA ITEM: Cost Schedule Status Report (CSSR)
- SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL:1

16. REMARKS: Applies to phases I and II. The Contractor shall submit the monthly CSSR, electronically in X.12 format and Microsoft Excel spreadsheet to C2CDRL@tacom.army.mil. Initial submission 60 DAC, monthly updates thereafter. DID DI-MGMT-81467 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A005
- 2. TITLE OF DATA ITEM: Safety Assessment Report (SAR)
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

16. REMARKS: Applies to all phases. The Contractor shall submit the SAR electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. Update 30 days after any configuration change. The Contractor

shall also notify the Government immediately by phone or fax if new hazards or increased risk probability levels are identified during Government DT or OT. DID DI-SAFT-80102B is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:

H. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A006

- 2. TITLE OF DATA ITEM: Health Hazard Analysis Report (HHAR)
- SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 1
- 16. REMARKS: Applies to all phases. The Contractor shall submit the HHAR electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. Update as required from design changes or any new information as change pages within 15 days after the event or discovery. DID DI-SAFT-80106B is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A007
- 2. TITLE OF DATA ITEM: Environmental Assessment
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL: 1
- 16. REMARKS: Applies to all phases. The Contractor shall submit an Environmental Assessment electronically to C2CDRL@tacom.army.mil. Submit 120 DAC. Update the Phase I submittal for Phase II and deliver by 1 August 2006. The Government will review and provide comments within 30 days. The Contractor shall submit a revised plan within 30 days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:

H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A008

- 2. TITLE OF DATA ITEM: Test/Inspection Report
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As Required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2

16. REMARKS: Applies to phases II and III. The Contractor shall submit reports electronically to C2CDRL@tacom.army.mil as required for Government review, comment and approval. Submit final reports 30 days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A009 DI-RELI-81315

- 2. TITLE OF DATA ITEM: Failure Analysis Corrective Action Response (FACAR)
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REOUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: As req'd 13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
15. TOTAL: 1

16. REMARKS: Applies to phases II and III. The Contractor shall submit FACAR electronically to C2CDRL@tacom.army.mil. Submit interim FACAR within the following timeframes after receipt of each Test Incident Report (TIR): Critical - 48 hours, Major - 10 days, minor - 30 days. Update every 14 days thereafter with final FACAR due 30 days after receipt of TIR.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A010 DI-RELI-81315

- 2. TITLE OF DATA ITEM: Product Quality Deficiency Response Report (PQDRR)
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: No 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 2 FINAL 2 15. TOTAL: 4

16. REMARKS: Applies to phase III. The Contractor shall submit QDRR electronically to C2CDRL@tacom.army.mil within the following timeframes: Category I PQDR - within 20 days W/O exhibit or 20 days after receipt of exhibit; Category II PQDR - within 30 days W/O exhibit or 30 days after receipt of exhibit. Prepare report to the requirements of paragraph 10.4.1 b, c, d, and e only of DI-RELI-

81315

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A011

2. TITLE OF DATA ITEM: End Item Final Inspection Record

3. SUBTITLE: DI-QCIC-81068

4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1

16. REMARKS: The Contractor shall submit the End Item Final Inspection Record electronically to C2CDRL@tacom.army.mil 30 days prior to commencement of Phase III, Production for Government review and approval. Government notification of conditional approval or disapproval submitted 20 calendar days after receipt of the FIR.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A012

2. TITLE OF DATA ITEM: Equipment Damage & Refurbishment Inspection Report

3. SUBTITLE

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2

16. REMARKS: The Contractor shall submit the Equipment Damange & Refurbishment Inspection Reports including costs and schedules for repairs on the OT and PVT vehicles, electronically to C2CDRL@tacom.army.mil 30 days after receipt of Phase II and PVT vehicles from the test sites for Gov't review and approval.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:
J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A013

2. TITLE OF DATA ITEM: Engineering Change Proposal (ECP)

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A PAGE 6

9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As req'd 12. DATE OF FIRST SUB: As req'd 13. DATE OF SUBS.SUB: 7. DD250 REQ: LT 8. APP CODE: A 11.AS OF DATE:

14. DISTRIBUTION A. ADDRESSEES MCLCA (566-1) B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. Block 4: MEARS ECP text files shall be submitted electronically using MICROSOFT(.doc) or ADOBE (.pdf) formatted software products.

Blk 10/Blk 12: ECPs shall be formatted for all proposed changes that permanently affect the baseline of a configuration item. Upon receipt by the Government, ECPs will be reviewed and disposition determined within 30 calendar days.

Blk 14: ECP submission notification shall be sent to terra.jowers@usmc.mil.

MEARS ECP accompanying figures shall be created using MICROSOFT formatted software or CCITT Group 4 graphic file with a minimum density of 600 dpi.

Point of Contact for MEARS Create questions or requests for MEARS may be directed to Ann Jowers at 229-639-6055 or

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

I. APPROVED BY: G. PREPARED BY: J. DATE: H. DATE:

B. EXHIBIT: C. CATEGORY: A. CONTRACT LINE ITEM NO E. CONTRACT/PR NO.: D SYSTEM/ITEM: F CONTRACTOR:

1. DATA ITEM NO. A014

- 2. TITLE OF DATA ITEM: Request for Deviation (RFD)
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

12. DATE OF FIRST SUB: As req'd

13. DATE OF SUB: OF S 7. DD250 REQ: LT 8. APP CODE: A 11.AS OF DATE:

- 14. DISTRIBUTION A. ADDRESSEES MCLCA (566-1) B. COPIES DRAFT FINAL 1 15. TOTAL: 1
- 16. Block 4: MEARS RFP text files shall be submitted electronically using MICROSOFT(.doc) or ADOBE (.pdf) formatted software products.

Blk 10/Blk 12: RFDs shall be submitted to obtain authorization to deliver nonconforming material or processes which do not meet prescribed configuration documentation.

Blk 14: RFD submission notification shall be sent to terra.jowers@usmc.mil.

MEARS RFD accompanying figures shall be created using MICROSOFT formatted software or CCITT Group 4 graphic file with a minimum density of 600 dpi.

Point of Contact for MEARS Create questions or requests for MEARS may be directed to Ann Jowers at 229-639-6055 or terra.jowers@usmc.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY: F. CONTRACTOR: D SYSTEM/ITEM: E. CONTRACT/PR NO.:

1. DATA ITEM NO. A015

2. TITLE OF DATA ITEM: Receipt of Government Material / Equipment Report

SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB: As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2

16. REMARKS: Applies to all phases. The Contractor shall submit the reports electronically to C2CDRL@tacom.army.mil within 10 days after receipt of GFE/M. The Contractor shall inspect the GFE/M to determine its adequacy, count, and condition. All deficiencies shall be identified in the report.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A016

2. TITLE OF DATA ITEM: Vehicle Maintenance Record

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2

16. REMARKS: Applies to all phases. NLT ten days after receipt of the Government Furnished vehicle(s), the Government will perform a joint Limited Technical Inspection with the Contractor to validate the condition of the vehicles. Upon completion of the LTI, the Contractor shall perform any/all maintenance actions on the vehicle(s) while the vehicle(s) are under their control, to ensure that they are fully operational when they are turned over to the Government. The Contractor shall submit a bi-monthly Vehicle Maintenance Record detailing the condition of the vehicle and any maintenance actions conducted during the report period. The contractor shall submit the report electronically to C2CDRL@tacom.army.mil.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:

H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A017

2. TITLE OF DATA ITEM: Technical Data Package (TDP)

3. SUBTITLE:

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD

6. REQUIRING OFFICE: PM-LAV

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A PAGE 8

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2

16. REMARKS: Applies to phase III. The complete TDP that describes the LAV-C2 Upgrade configuration shall be delivered 90 days after successful completion of PVT.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:

H. DATE:

J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A018

- 2. TITLE OF DATA ITEM: Equipment Preservation and Data Sheet (EPDS) Update
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format $\,$ 5. CONTRACT REFERENCE: TBD $\,$
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
- 11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2
- 16. REMARKS: Applies to phase III. The Contractor shall update the GFI EPDS as necessary based on the Contractor's LAV-C2 Upgrade configuration. The update shall be submitted electronically to C2CDRL@tacom.army.mil for Government review 30 days prior to PVT. Government comments will be provided with 45 days of receipt. A verification effort may be conducted by the Government if required. This verification will take place at the Contractor's facility within the 45 day Government comment period. A final updated EPDS shall be delivered NLT 20 days after receipt of Government comments.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:
J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A019
- 2. TITLE OF DATA ITEM: Inventory List of Removed Components
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB:As required 13. DATE OF SUBS.SUB: As required

- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2
- 16. REMARKS: Applies to all phases. The Contractor shall submit a listing (contractor format) that represents all items/components that

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A PAGE 9

were removed from the Government provided LAV-C2. At a minimum the list shall include part number or NSN, quantity, and condition. The listing shall be submitted electronically to C2CDRL@tacom.army.mil NLT shipment of the vehicle(s) to the test site.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:

H. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A020

- 2. TITLE OF DATA ITEM: Preservation and Packaging Data
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT 1 FINAL 1 15. TOTAL: 2
- 16. REMARKS: Phases II and III. The Contractor shall provide actual unit pack weight (pounds/lbs), unit pack size (inches), and unit pack cube (cubic ft/cu ft) for all new procurable items. This data shall be submitted electronically to C2CDRL@tacom.army.mil to support the technical manual development process.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A021

- 2. TITLE OF DATA ITEM: XML data / Technical Manuals (TMs) and SL-4
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TMCR
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT See blk 16 FINAL See blk 16 FINAL See blk 16
- 16. REMARKS: Applies to phases II and III. The Contractor shall deliver XML data for the integrated LAV-C2 Upgrade Operator Manuals 30 days prior to DT, OT, and PVT test efforts. The Operator manual shall include all operator information regardless if the components are Government or Contractor furnished. The Contractor shall deliver XML data for the organizational maintenance level, to include SL-4, to support DT and OT 30 days prior to DT. Deliver XML data for the organizational maintenance level through general support maintenance level, to include SL-4, to support PVT NLT 10 days prior to the start of PVT.

Deliver XML data for the final TMs and SL-4 (Parts) and Rebuild Standards to PM-LAV, NLT one month after successful completion of PVT.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY: E. CONTRACT/PR NO.: D. SYSTEM/ITEM: F. CONTRACTOR:

1. DATA ITEM NO. A022

- 2. TITLE OF DATA ITEM: Logistics Management Information Data Products
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB: 12. DATE OF FIRST SUB: 11.AS OF DATE:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. REMARKS: The Contractor shall prepare and submit the Provisioning data IAW the Government supplied software package titled Marine Corps. Interactive Computer aided Provisioning System. This data shall be made available during phase II and III and delivered to MCLCA to support the technical manual development process. The Government will provide further guidance within 45 days after the exercise of the phase II option.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO C. CATEGORY: B. EXHIBIT: E. CONTRACT/PR NO.: D. SYSTEM/ITEM: F. CONTRACTOR:

- 1 DATA TTEM NO A023
- 2. TITLE OF DATA ITEM: Recommended Repair Parts List (RRPL)
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15 TOTAL: 1

16. REMARKS: Submit the RRPL electronically in Contractor format to C@CDRL@tacom.army.mil no later than the delivery of LAV-C2 Upgraded vehicles for OT. At a minimum, the list shall include Part Number or NSN, CAGE code, unit price, extended price, recommended buy qty, SMR code, and follow the contractors WBS. The list shall include, at a minimum, second and third echelon parts and special tools and should be consistent with the Operational requirements for 2.5 years from the start of IOC. The parts/tools package shall be delivered to MCLCA and shall be 100% complete no later than the delivery of the fourth production vehicle. It is the Governments intention to review the listing and place an order for spares and Special tools in order to acquire production pricing.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY: D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A024
- 2. TITLE OF DATA ITEM: Training Course Outlines, Material, and Daily Training Agenda
- 4. AUTHORITY (Dt of Acq Document No.) Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16
- 11 AS OF DATE: 13. DATE OF SUBS.SUB: 12. DATE OF FIRST SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

15. TOTAL: 1

16. REMARKS: Applies to phases II and III. The Contractor shall submit the training course outline electronically to C2CDRLO@tacom.army.mil for Government comments to support the development of the training course materials for DT, OT, PVT, I&KP, and NET. The Contractor shall provide one copy of the training materials and agenda to each student at the start of each training session. The number of students scheduled for the training sessions are as follows:

DT OT PVT 1&KP NET
Operator 10 10 15 15 15
Maintenance 0 4 6 15 15

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:
J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO. A025

- 2. TITLE OF DATA ITEM: Configuration Status Accounting Information (CSAI)
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)DI-CMAN-81253A 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: As req'd 11.AS OF DATE: 12. DATE OF FIRST SUB:As req'd 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES MCLCA (566-1) B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. REMARKS: Report shall be created using Microsoft EXCEL in Contractor format. The report shall be submitted electronically to terra.jowers@usmc.mil. Reports will be submitted quarterly with first submission due 20 days after close of first quarter of new fiscal year. Subsequent submissions are due 20 days after close of each remaining quarter of the fiscal year. DID DI-CMAN-81253A is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY:
H. DATE:
J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A026
- 2. TITLE OF DATA ITEM: Physical Configuration Audit (PCA) Plan
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A PAGE 12

15. TOTAL: 1

16. REMARKS: The contractor shall submit the PCA Plan electronically to C2CDRL@tacom.army.mil 45 days prior to the configuration audit. As part of the plan the Contractor shall submit a Indented Bill of Materials (IBOM). The Government shall review the plan and provide comments NLT 20 days after receipt of the plan. The Government reserves the right to audit 100% of the items on the IBOM. DID DI-SESS-81646 is referenced for information purposes only. Following format of this DID is not required.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: I. APPROVED BY:

H. DATE: J. DATE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A027
- 2. TITLE OF DATA ITEM: Engineering Data for Provisioning (EDFP)
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: A 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
- 16. REMARKS: The Contractor shall submit two copies of the EDFP to support TM development. The EDPs is required in the following order of preference: Government or recognized industry standards, engineering drawings, commercial catalogs or catalog descriptions, or sketches or photographs with brief descriptions if dimensional, material, mechanical, electrical or other descriptive characteristics.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:

- 1. DATA ITEM NO. A028
- 2. TITLE OF DATA ITEM: System Performance Specification
- 3. SUBTITLE:
- 4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: TBD
- 6. REQUIRING OFFICE: PM-LAV
- 7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: See Blk 16 11.AS OF DATE: 12. DATE OF FIRST SUB: 13. DATE OF SUBS.SUB:
- 14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1
 15. TOTAL: 1
- 16. REMARKS: Applies to all phases. The Contractor shall submit a System Performance Specification electronically to C2CRL@tacom.army.mil as required by contract and design changes. Updates shall be submitted a required. The System Performance Specification shall be submitted in Microsoft Word.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

PIIN/SIIN W56HZV-05-C-0383 MOD/AMD P00016 ATT/EXH ID Exhibit A PAGE 13

A. CONTRACT LINE ITEM NO B. EXHIBIT:

C. CATEGORY:

D. SYSTEM/ITEM:

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO. A029

2. TITLE OF DATA ITEM: System Support Package (SSP) Component Items List

4. AUTHORITY (Dt of Acq Document No.)Contractor Format 5. CONTRACT REFERENCE: Modification P00016, paragraph 3.f.

6. REQUIRING OFFICE: PM-LAV

7. DD250 REQ: LT 8. APP CODE:

9. DIST. STATEMENT REQUIRED:

10. FREQUENCY: See Blk 16

11.AS OF DATE: 12. DATE OF FIRST SUB:

13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES C2CDRL@tacom.army.mil B. COPIES DRAFT FINAL 1 15. TOTAL: 1

16. REMARKS: Applies to Phase II. The Contractor shall supply a detailed listing of items it intends to supply as an SSP for Operational Testing no later than 18 May 2007. For each item on the list there shall be provided an item description, part number, quantity, and a location of the item at time of test (i.e., in the SSP kit storage box(es) at the site location, held at Lockheed Martin in Owego for deployment as needed, or other specified holding or storage location). The Government will review this list and provide comments no later than ten (10) days after receipt of the list. The Contractor shall make changes to the list based the Government comments and provide the corrected list to the Government, or otherwise respond to the comments, no later than five (5) days after receipt of the comments. The Contractor shall submit the SSP Component Items List electronically to PM LAV at douglas.cleveland@us.army.mil.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: